

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	3,799.59	3,799.59	9.69	3,809.28
L.A. COUNTY - WILLOWBROOK	0.00	3,142.29	3,142.29	8.01	3,150.30
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	628.09	628.09	1.60	629.69
L.A. COUNTY - WHITESIDE	0.00	757.53	757.53	1.93	759.46
AGENCY TOTAL	\$0.00	\$8,327.50	\$8,327.50	\$21.23	\$8,348.73
ALLOCATED / DISTRIBUTED			8,327.50	21.23	8,348.73
BALANCE DUE			\$0.00	\$0.00	\$0.00